

Received & Inspected

JUN 29 2015

FCC Mail Room

**REDACTED – FOR PUBLIC INSPECTION**

June 25, 2015

Ms. Marlene H. Dortch  
Secretary  
Federal Communications Commission  
445 12th Street, S.W.  
Washington, DC 20554

**Re: *In the Matter of ETC Annual Reports and Certifications, Connect America Fund, A National Broadband Plan for Our Future, Establishing Just and Reasonable Rates for Local Exchange Carriers, High-Cost Universal Service Support, Developing a Unified Intercarrier Compensation Regime, Federal-State Joint Board on Universal Service, Lifeline and Link-Up, Universal Service Reform – Mobility Fund, WC Docket Nos. 14-58, 10-90, 07-135, 05-337, 03-109, CC Docket Nos. 01-92, 96-45, GN Docket No. 09-51, WT Docket No. 10-208***

Dear Ms. Dortch:

On behalf of K&M Telephone Company, Inc. ("K&M"), please find enclosed two copies of K&M's FCC Form 481, along with the redacted versions of the Confidential Financial Information.

Also enclosed are copies of K&M's redacted progress reports on its five-year service quality improvement plan.

One copy of the FCC Form 481, containing Confidential Financial Information is being filed under separate cover.

Please do not hesitate to contact me at (402) 441-4315 if you have any questions regarding this submission.

No. of Copies rec'd 0+1  
List ABCDE

Respectfully submitted,



Jessica Meyer  
Consultant  
Consortia Consulting, Inc.

Encl.

**FCC Form 481 - Carrier Annual Reporting**  
**Data Collection Form**

 FCC Form 481  
 OMB Control No. 3060-0986/OMB Control No. 3060-0613  
 July 2013

<010> Study Area Code 371565  
 <015> Study Area Name K & M TEL CO, INC  
 <020> Program Year 2016  
 <030> Contact Name: Person USAC should contact with questions about this data Judy Christiansen  
 <035> Contact Telephone Number: 4028181322 ext. Number of the person identified in data line <030>  
 <039> Contact Email Address: jchristiansen@consortiaconsulting.com Email of the person identified in data line <030>

Received &amp; Inspected

JUN 29 2015

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| ANNUAL REPORTING FOR ALL CARRIERS  |   | 54.313<br>Completion<br>Required    | 54.422<br>Completion<br>Required    |
|--|---|-------------------------------------|-------------------------------------|
|  |   | (check box when complete)           |                                     |
| <100> Service Quality Improvement Reporting  | (complete attached worksheet)             | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |
| <200> Outage Reporting (voice)   | (complete attached worksheet)             | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |
| <210> <input checked="" type="checkbox"/> ← check box if no outages to report  |   | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |
| <300> Unfulfilled Service Requests (voice) 0   |   | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |
| <310> Detail on Attempts (voice)   | (attach descriptive document)             | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| <320> Unfulfilled Service Requests (broadband) 0   |   | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |
| <330> Detail on Attempts (broadband)   | (attach descriptive document)             | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| <400> Number of Complaints per 1,000 customers (voice)   |   | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |
| <410> Fixed 0.0  |   | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |
| <420> Mobile 0.0   |   | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |
| <430> Number of Complaints per 1,000 customers (broadband)   |   | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |
| <440> Fixed 0.0  |   | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |
| <450> Mobile 0.0   |   | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |
| <500> Service Quality Standards & Consumer Protection Rules Compliance   | (check to indicate certification)         | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |
| <510> 371565ne510.pdf  | (attached descriptive document)           | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |
| <600> Functionality in Emergency Situations  | (check to indicate certification)         | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |
| <610> 371565ne610.pdf  | (attached descriptive document)           | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |
| <700> Company Price Offerings (voice)  | (complete attached worksheet)             | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |
| <710> Company Price Offerings (broadband)  | (complete attached worksheet)             | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |
| <800> Operating Companies and Affiliates   | (complete attached worksheet)             | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |
| <900> Tribal Land Offerings (Y/N)? <input type="radio"/> <input checked="" type="radio"/>                                    | (if yes, complete attached worksheet)     | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |
| <1000> Voice Services Rate Comparability Certification Yes   |   | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |
| <1010>   | (attach descriptive document)             | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| <1100> Certify whether terrestrial backhaul options exist (Yes or No) <input checked="" type="radio"/> <input type="radio"/> | (if not, check to indicate certification) | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |
| <1110>   | (complete attached worksheet)             | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| <1200> Terms and Condition for Lifeline Customers  | (complete attached worksheet)             | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |

**Price Cap Carriers, Proceed to Price Cap Additional Documentation Worksheet**

Including Rate-of-Return Carriers affiliated with Price Cap Local Exchange Carriers

<2000> (check to indicate certification)  
 <2005> (complete attached worksheet)

**Rate of Return Carriers, Proceed to ROR Additional Documentation Worksheet**

<3000> (check to indicate certification)  
 <3005> (complete attached worksheet)



(100) Service Quality Improvement Reporting  
Data Collection Form

FCC Form 481

OMB Control No. 3060-0986/OMB Control No. 3060-0819

July 2013

|       |   |   |
|-------|---|---|
| <010> | Study Area Code   | 371565  |
| <015> | Study Area Name   | K & M TEL CO, INC   |
| <020> | Program Year  | 2016  |
| <030> | Contact Name - Person USAC should contact regarding this data   | Judy Christiansen   |
| <035> | Contact Telephone Number - Number of person identified in data line <030>                                 | 4028181322 ext.   |
| <039> | Contact Email Address - Email Address of person identified in data line <030>                             | jchristiansen@consortiaconsulting.com                             |
| <110> | Has your company received its ETC certification from the FCC?   | (yes / no) <input type="radio"/> <input checked="" type="radio"/> |
| <111> | If your answer to Line <110> is yes, do you have an existing §54.202(a) "5 year plan" filed with the FCC? | (yes / no) <input type="radio"/> <input type="radio"/>            |

If your answer to Line <111> is yes, then you are required to file a progress report, on line <112> delineating the status of your company's existing § 54.202(a) "5 year plan" on file with the FCC, as it relates to your provision of voice telephony service.

- <112> Attach Five-Year Service Quality Improvement Plan or, in subsequent years, your annual progress report filed pursuant to 47 C.F.R. § 54.313(a)(1). If your company is a CETC which only receives frozen support, your progress report is only required to address voice telephony service.

371565n112.pdf

Name of Attached Document

Please select the appropriate responses below (Yes, No, Not Applicable) to confirm that the attached document(s), on line 112, contains a progress report on its five-year service quality improvement plan pursuant to §54.202(a). The information shall be submitted at the wire center level or census block as appropriate.

- <113> Maps detailing progress towards meeting plan targets  
 <114> Report how much universal service (USF) support was received  
 <115> How much (USF) was used to improve service quality and how support was used to improve service quality  
 <116> How much (USF) was used to improve service coverage and how support was used to improve service coverage  
 <117> How much (USF) was used to improve service capacity and how support was used to improve service capacity  
 <118> Provide an explanation of network improvement targets not met in the prior calendar year.

|                |
|----------------|
| Yes            |
| Yes            |
| Yes            |
| Yes            |
| Yes            |
| Not Applicable |







(710) Broadband Price Offerings  
Data Collection Form

FCC Form 481

OMB Control No. 3060-0986/OMB Control No. 3060-0819

July 2013

|       |   |                                       |
|-------|---|---------------------------------------|
| <010> | Study Area Code   | 371565                                |
| <015> | Study Area Name   | K & M TRL CO, INC                     |
| <020> | Program Year  | 2016                                  |
| <030> | Contact Name - Person USAC should contact regarding this data                 | Judy Christiansen                     |
| <035> | Contact Telephone Number - Number of person identified in data line <030>     | 4028181322 ext.                       |
| <039> | Contact Email Address - Email Address of person identified in data line <030> | jchristiansen@consortiaconsulting.com |

[illegible]

(800) Operating Companies  
Data Collection Form

FCC Form 481  
OMB Control No. 3060-0986/OMB Control No. 3060-0819  
July 2013

|       |   |                                       |
|-------|---|---------------------------------------|
| <010> | Study Area Code   | 371565                                |
| <015> | Study Area Name   | K & M TEL. CO. INC                    |
| <020> | Program Year  | 2016                                  |
| <030> | Contact Name - Person USAC should contact regarding this data                 | Judy Christiansen                     |
| <035> | Contact Telephone Number - Number of person identified in data line <030>     | 4028181322 ext.                       |
| <039> | Contact Email Address - Email Address of person identified in data line <030> | jchristiansen@consortiaconsulting.com |
| <810> | Reporting Carrier   | K & M Telephone Company, Inc.         |
| <811> | Holding Company   | Not Applicable                        |
| <812> | Operating Company   | K & M Telephone Company, Inc.         |

[illegible]



(900) Tribal Lands Reporting  
Data Collection FormFCC Form 481  
OMB Control No. 3060-0986/OMB Control No. 3060-0819  
July 2013

|   |                                       |
|---|---------------------------------------|
| <010> Study Area Code   | 371565                                |
| <015> Study Area Name   | K & M TEL CO, INC                     |
| <020> Program Year  | 2016                                  |
| <030> Contact Name - Person USAC should contact regarding this data                 | Judy Christiansen                     |
| <035> Contact Telephone Number - Number of person identified in data line <030>     | 4028181322 ext.                       |
| <039> Contact Email Address - Email Address of person identified in data line <030> | jchristiansen@consortiaconsulting.com |

&lt;910&gt; Tribal Land(s) on which ETC Serves

|  |
|--|
|  |
|--|

&lt;920&gt; Tribal Government Engagement Obligation

|  |
|--|
|  |
|--|

Name of Attached Document

If your company serves Tribal lands, please select (Yes, No, NA) for each these boxes to confirm the status described on the attached document(s), on line 920, demonstrates coordination with the Tribal government pursuant to § 54.313(a)(9) includes:

- <921> Needs assessment and deployment planning with a focus on Tribal community anchor institutions.
- <922> Feasibility and sustainability planning;
- <923> Marketing services in a culturally sensitive manner;
- <924> Compliance with Rights of way processes
- <925> Compliance with Land Use permitting requirements
- <926> Compliance with Facilities Siting rules
- <927> Compliance with Environmental Review processes
- <928> Compliance with Cultural Preservation review processes
- <929> Compliance with Tribal Business and Licensing requirements.

| Select<br>Yes or No or<br>Not Applicable |
|--|
|  |
|  |
|  |
|  |
|  |
|  |
|  |
|  |
|  |

**(1100) No Terrestrial Backhaul Reporting  
Data Collection Form**

FCC Form 481

OMB Control No. 3060-0986/OMB Control No. 3060-0819

July 2013

|       |   |                                       |
|-------|---|---------------------------------------|
| <010> | Study Area Code   | 371565                                |
| <015> | Study Area Name   | K & M TEL CO, INC                     |
| <020> | Program Year  | 2016                                  |
| <030> | Contact Name - Person USAC should contact regarding this data                 | Judy Christiansen                     |
| <035> | Contact Telephone Number - Number of person identified in data line <030>     | 4028181322 ext.                       |
| <039> | Contact Email Address - Email Address of person identified in data line <030> | jchristiansen@consortiaconsulting.com |

<1120> Please confirm whether terrestrial backhaul options exist within the supported area pursuant to § 54.313(g) (Yes, No).

<1130> Please select the appropriate response (Yes, No, Not Applicable) to confirm the reporting carrier offers broadband service of at least 1 Mbps downstream and 256 kbps upstream within the supported area pursuant to § 54.313(g).

## (1200) Terms and Condition for Lifeline Customers

FCC Form 481

Lifeline

OMB Control No. 3060-0986/OMB Control No. 3060-0819

Data Collection Form

July 2013

|       |   |                                       |
|-------|---|---------------------------------------|
| <010> | Study Area Code   | 371565                                |
| <015> | Study Area Name   | K & M TEL CO, INC                     |
| <020> | Program Year  | 2016                                  |
| <030> | Contact Name - Person USAC should contact regarding this data                 | Judy Christiansen                     |
| <035> | Contact Telephone Number - Number of person identified in data line <030>     | 4028181322 ext.                       |
| <039> | Contact Email Address - Email Address of person identified in data line <030> | jchristiansen@consortiaconsulting.com |

371565nel210.pdf

&lt;1210&gt; Terms &amp; Conditions of Voice Telephony Lifeline Plans

Name of Attached Document

&lt;1220&gt; Link to Public Website

HTTP

"Please check these boxes below to confirm that the attached document(s), on line 1210, or the website listed, on line 1220, contains the required information pursuant to § 54.422(a)(2) annual reporting for ETCs receiving low-income support, carriers must annually report:

- <1221> Information describing the terms and conditions of any voice telephony service plans offered to Lifeline subscribers, ☒
- <1222> Details on the number of minutes provided as part of the plan, ☒
- <1223> Additional charges for toll calls, and rates for each such plan. ☒



## (2000) Price Cap Carrier Additional Documentation

## Data Collection Form

Including Rate-of-Return Carriers affiliated with Price Cap Local Exchange Carriers

FCC Form 481

OMB Control No. 3060-0986/OMB Control No. 3060-0819

July 2013

|       |   |                                       |
|-------|---|---------------------------------------|
| <010> | Study Area Code   | 371965                                |
| <015> | Study Area Name   | K & M TEL CO, INC                     |
| <020> | Program Year  | 2016                                  |
| <030> | Contact Name - Person USAC should contact regarding this data                 | Judy Christiansen                     |
| <035> | Contact Telephone Number - Number of person identified in data line <030>     | 4028181322 ext.                       |
| <039> | Contact Email Address - Email Address of person identified in data line <030> | jchristiansen@consortiaconsulting.com |

Select the appropriate responses below (Yes, No, Not Applicable) to note compliance as a recipient of Incremental Connect America Phase I support, frozen High Cost support, High Cost support to offset access charge reductions, and Connect America Phase II support as set forth in 47 CFR § 54.313(b),(c),(d),(e). The information reported on this form and in the documents attached below is accurate.

**Incremental Connect America Phase I reporting**

- <2010> 2nd Year Certification {47 CFR § 54.313(b)(1)i}  
 <2011a> 3rd Year Certification {47 CFR § 54.313(b)(1)ii}  
 <2011b> Attachment {47 CFR § 54.313(b)(1)ii}

Name of Attached Document(s) Listing Required Information

**Price Cap Carrier Receiving Frozen Support Certification {47 CFR § 54.312(a)}**

- <2012> 2013 Frozen Support Calculation {47 CFR § 54.313(c)(1)}  
 <2013> 2014 Frozen Support Calculation {47 CFR § 54.313(c)(2)}  
 <2014> 2015 Frozen Support Calculation {47 CFR § 54.313(c)(3)}  
 <2015> 2016 and future Frozen Support Calculation {47 CFR § 54.313(c)(4)}

**Price Cap Carrier Connect America ICC Support {47 CFR § 54.313(d)}**

- <2016> Certification Support Used to Build Broadband

**Connect America Phase II Reporting {47 CFR § 54.313(e)}**

- <2017> 3rd year Broadband Service Certification  
 <2018> 5th year Broadband Service Certification  
 <2019> Interim Progress Certification  
 <2020> Please check the box to confirm that the attached document(s), on line 2021, contains the required information pursuant to § 54.313 (e)(3)(ii), as a recipient of CAF Phase II support shall provide the number, names, and addresses of community anchor institutions to which began providing access to broadband service in the preceding calendar year.

- <2021> Interim Progress Community Anchor Institutions

Name of Attached Document(s) Listing Required Information

(3000) Rate Of Return Carrier Additional Documentation  
Data Collection Form

FCC Form 481  
OMB Control No. 3060-0586/OMB Control No. 3060-0819  
July 2013

<010> Study Area Code 371565  
<015> Study Area Name K & M TEL CO, INC  
<020> Program Year 2016  
<030> Contact Name - Person USAC should contact regarding this data Judy Christiansen  
<035> Contact Telephone Number - Number of person identified in data line <030> 4028181322 ext.  
<039> Contact Email Address - Email Address of person identified in data line <030> jchristiansen@consortiaconsulting.com

CHECK the boxes below to note compliance on its five year service quality plan (pursuant to 47 CFR § 54.202(a)) and, for privately held carriers, ensuring compliance with the financial reporting requirements set forth in 47 CFR § 54.313(f)(2). I further certify that the information reported on this form and in the documents attached below is accurate.

- (3010) Progress Report on 5 Year Plan  
Milestone Certification (47 CFR § 54.313(f)(1)(i))

371565ne3010.pdf

Name of Attached Document Listing Required Information

- (3011) Please check this box to confirm that the attached document(s), on line 3012 contains the required information pursuant to § 54.313 (f)(1)(ii), the carrier shall provide the number, names, and addresses of community anchor institutions to which began providing access to broadband service in the preceding calendar year. ☒

371565ne3012.pdf

- (3012) Community Anchor Institutions (47 CFR § 54.313(f)(1)(iii))

Name of Attached Document Listing Required Information

- (3013) Is your company a Privately Held ROR Carrier (47 CFR § 54.313(f)(2))  
(3014) If yes, does your company file the RUS annual report

(Yes/No)  
(Yes/No)



Please check these boxes to confirm that the attached document(s), on line 3017, contains the required information pursuant to § 54.313(f)(2) compliance requires:

- (3015) Electronic copy of their annual RUS reports (Operating Report for Telecommunications Borrowers) ☒  
(3016) Document(s) for Balance Sheet, Income Statement and Statement of Cash Flows ☒

- (3017) If the response is yes on line 3014, attach your company's RUS annual report and all required documentation

371565ne3017.pdf

Name of Attached Document Listing Required Information

- (3018) If the response is no on line 3014, Is your company audited?

(Yes/No)



If the response is yes on line 3018, please check the boxes below to confirm your submission, on line 3026 pursuant to § 54.313(f)(2), contains:

- (3019) Either a copy of their audited financial statement; or (2) a financial report in a format comparable to RUS Operating Report for Telecommunications ☐  
(3020) Document(s) for Balance Sheet, Income Statement and Statement of Cash Flows ☐  
(3021) Management letter and audit opinion issued by the independent certified public accountant that performed the company's financial audit ☐

If the response is no on line 3018, please check the boxes below to confirm your submission, on line 3026 pursuant to § 54.313(f)(2), contains:

- (3022) Copy of their financial statement which has been subject to review by an independent certified public accountant; or (2) a financial report in a format comparable to RUS Operating Report for Telecommunications Borrowers, ☐  
(3023) Underlying information subjected to a review by an independent certified public accountant ☐  
(3024) Underlying information subjected to an officer certification. ☐  
(3025) Document(s) for Balance Sheet, Income Statement and Statement of Cash Flows ☐

- (3026) Attach the worksheet listing required information

Name of Attached Document Listing Required Information

(3000) Rate Of Return Carrier Additional Documentation (Continued)

FCC Form 481

Data Collection Form

OMB Control No. 3060-0986/OMB Control No. 3060-0819

July 2013

|       |   |                                       |
|-------|---|---------------------------------------|
| <010> | Study Area Code   | 371565                                |
| <015> | Study Area Name   | K & M TEL CO. INC                     |
| <020> | Program Year  | 2016                                  |
| <030> | Contact Name - Person USAC should contact regarding this data                 | Judy Christiansen                     |
| <035> | Contact Telephone Number - Number of person identified in data line <030>     | 4028181322 ext.                       |
| <039> | Contact Email Address - Email Address of person identified in data line <030> | jchristiansen@consortiaconsulting.com |

Financial Data Summary

(3027) Revenue

(3028) Operating Expenses

(3029) Net Income

(3030) Telephone Plant In Service(TPIS)

(3031) Total Assets

(3032) Total Debt

(3033) Total Equity

(3034) Dividends



Certification - Reporting Carrier  
Data Collection Form

FCC Form 481

OMB Control No. 3060-0986/OMB Control No. 3060-0819  
July 2013

|       |   |                                       |
|-------|---|---------------------------------------|
| <010> | Study Area Code   | 371565                                |
| <015> | Study Area Name   | K & M TEL CO, INC                     |
| <020> | Program Year  | 2016                                  |
| <030> | Contact Name - Person USAC should contact regarding this data                 | Judy Christiansen                     |
| <035> | Contact Telephone Number - Number of person identified in data line <030>     | 4028181322 ext.                       |
| <039> | Contact Email Address - Email Address of person identified in data line <030> | jchristiansen@consortiaconsulting.com |

TO BE COMPLETED BY THE REPORTING CARRIER, IF THE REPORTING CARRIER IS FILING ANNUAL REPORTING ON ITS OWN BEHALF:

| Certification of Officer as to the Accuracy of the Data Reported for the Annual Reporting for CAF or LI Recipients  |                                |
|---|--------------------------------|
| I certify that I am an officer of the reporting carrier; my responsibilities include ensuring the accuracy of the annual reporting requirements for universal service support recipients; and, to the best of my knowledge, the information reported on this form and in any attachments is accurate. |                                |
| Name of Reporting Carrier:  |                                |
| Signature of Authorized Officer:  | Date                           |
| Printed name of Authorized Officer:   |                                |
| Title or position of Authorized Officer:  |                                |
| Telephone number of Authorized Officer:   |                                |
| Study Area Code of Reporting Carrier:   | Filing Due Date for this form: |
| Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.  |                                |

|   |  |
|---|--|
| Certification - Agent / Carrier<br>Data Collection Form | ECC Form 481<br>OMB Control No. 3050-0586/OMB Control No. 3060-0819<br>July 2013 |
|---|--|

|   |                                       |
|---|---------------------------------------|
| <010> Study Area Code   | 371565                                |
| <015> Study Area Name   | K & M TEL CO, INC                     |
| <020> Program Year  | 2016                                  |
| <030> Contact Name - Person USAC should contact regarding this data                 | Judy Christiansen                     |
| <035> Contact Telephone Number - Number of person identified in data line <030>     | 4028181322 ext.                       |
| <039> Contact Email Address - Email Address of person identified in data line <030> | jchristiansen@consortiaconsulting.com |

TO BE COMPLETED BY THE REPORTING CARRIER, IF AN AGENT IS FILING ANNUAL REPORTS ON THE CARRIER'S BEHALF:

| Certification of Officer to Authorize an Agent to File Annual Reports for CAF or LI Recipients on Behalf of Reporting Carrier   |  |
|---|--|
| I certify that (Name of Agent) <u>Judy Christiansen</u> is authorized to submit the information reported on behalf of the reporting carrier. I also certify that I am an officer of the reporting carrier; my responsibilities include ensuring the accuracy of the annual data reporting requirements provided to the authorized agent; and, to the best of my knowledge, the reports and data provided to the authorized agent is accurate. |  |
| Name of Authorized Agent:   | Judy Christiansen                                |
| Name of Reporting Carrier:  | K & M TEL CO, INC                                |
| Signature of Authorized Officer:  | CERTIFIED ONLINE Date: 06/16/2015                |
| Printed name of Authorized Officer:   | Thomas Magnuson                                  |
| Title or position of Authorized Officer:  | President  |
| Telephone number of Authorized Officer:   | 4024825220 ext.                                  |
| Study Area Code of Reporting Carrier:   | 371565 Filing Due Date for this form: 07/01/2015 |
| Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.  |  |

TO BE COMPLETED BY THE AUTHORIZED AGENT:

| Certification of Agent Authorized to File Annual Reports for CAF or LI Recipients on Behalf of Reporting Carrier   |  |
|--|--|
| I, as agent for the reporting carrier, certify that I am authorized to submit the annual reports for universal service support recipients on behalf of the reporting carrier; I have provided the data reported herein based on data provided by the reporting carrier; and, to the best of my knowledge, the information reported herein is accurate. |  |
| Name of Reporting Carrier:   | K & M TEL CO, INC                                |
| Name of Authorized Agent or Employee of Agent:   | Judy Christiansen                                |
| Signature of Authorized Agent or Employee of Agent:  | CERTIFIED ONLINE Date: 06/16/2015                |
| Printed name of Authorized Agent or Employee of Agent:   | Judy Christiansen                                |
| Title or position of Authorized Agent or Employee of Agent:  | Consultant                                       |
| Telephone number of Authorized Agent or Employee of Agent:   | 4028181322 ext.                                  |
| Study Area Code of Reporting Carrier:  | 371565 Filing Due Date for this form: 07/01/2015 |
| Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.   |  |

## Attachments



## **K & M Telephone Company, Inc.**

### **Certification of Compliance with Applicable Service Quality Standards and Consumer Protection Rules**

#### **Service Quality Standards**

K & M Telephone Company, Inc. (herein after the "Company"):

- Provides voice grade access to the public switched network.
- Provides flat rated local exchange service with no additional charge to end users.
- Provides access to the emergency services provided by local government or other public safety organizations, such as 911 and enhanced 911.
- Provides toll blocking and toll limitation services.
- Advertises the availability of its services and the charges using media of general distribution and on its website.
- Maintains a business office providing customers with access to a customer service representative either in person or via a local telephone call during normal business hours.
- Directs after hour calls to the Company's voice mail system with the option to call emergency contacts.
- Directs trouble reports to the on-call technician.
- Tracks all service orders to ensure they are completed in a timely manner.
- Measures its service connection and service interruption performance on a regular basis.
- Trains employees to:
  - Answer all incoming calls promptly.
  - Respond to all inquiries for information promptly and courteously.
  - Investigate thoroughly all customer complaints and handle appropriately according to the Company's guidelines for resolution of customer complaints.
  - Be knowledgeable about products and service offerings so they can assist the customer with selecting the best service option.
- Has a process for periodic inspection, testing and preventive maintenance of its equipment to permit the rendering of safe, adequate and continuous service at all times.

#### **Consumer Protection Rules**

The Company has established operating procedures designed to facilitate compliance with applicable consumer protection rules which include compliance with the Customer Proprietary Network Information (CPNI) rules. The operating procedures include:

- Appointment of a compliance officer.
- A manual detailing the specific procedures for protecting consumer information.
- Employee training on an annual basis.
- A disciplinary process for improper use of consumer information.

**K & M Telephone Company, Inc.**

**Functionality in Emergency Situations  
for Voice and Broadband Services**

Back-Up Power

K & M Telephone Company, Inc. (herein after the "Company") has reasonable back-up power to keep equipment functioning during commercial electrical power interruptions for both switching services and broadband services. Central offices have stand-by generators that come on-line automatically if power is interrupted. Remote equipment cabinets and huts have battery supplied power that will keep the equipment operational until portable generators can be deployed. An adequate number of portable generators are maintained to cover a widespread power outage.

Rerouting of Traffic around Damaged Facilities

The Company will be able to reroute traffic around damaged facilities. Connecting companies have redundant routing for signaling and trunk traffic. The Company has plans in place to repair local facilities in a timely manner to restore traffic capability. The same facilities service both the voice and broadband services to the customer.

Traffic Spikes

The Company's switching and transport equipment has sufficient capacity to handle any unexpected spike in traffic. Trunking capacity has been installed at the capacity of normal engineering practices. The switching equipment has a very significant reserve of unused capacity. The Company also has redundant data circuits to handle broadband traffic spikes and has approximately 40% reserve capacity at peak usage.

(700) Price Offerings including Voice Rate Data  
Data Collection Form

FCC Form 481  
OMB Control No. 3060-0986/OMB Control No. 3060-0819  
July 2013

OMB Control No. 3060-0986/OMB Control No. 3060-0819  
July 2013

|       |  |          |
|-------|--|----------|
| <701> | Residential Local Service Charge Effective Date    | 1/1/2015 |
| <702> | Single State-wide Residential Local Service Charge | 17.5     |

[illegible]



(710) Broadband Price Offerings  
Data Collection Form

ECC Form 481

OMB Control No. 3060-0386/OMB Control No. 3060-0819

July 2013

|       |   |                                       |
|-------|---|---------------------------------------|
| <010> | Study Area Code   | 371565                                |
| <015> | Study Area Name   | K & M TEL CO, INC                     |
| <020> | Program Year  | 2016                                  |
| <030> | Contact Name - Person USAC should contact regarding this data                 | Judy Christiansen                     |
| <035> | Contact Telephone Number - Number of person identified in data line <030>     | 4028181322 ext.                       |
| <039> | Contact Email Address - Email Address of person identified in data line <030> | jchristiansen@consortiaconsulting.com |

[illegible]

**K & M Telephone Company, Inc.**

**Nebraska Telephone Assistance Program Terms and Conditions**

**Nebraska Telephone Assistance Program**

The Nebraska Telephone Assistance Program (NTAP) is available for qualifying customers of K & M Telephone Company, Inc. (herein after the "Company"). NTAP assistance reduces the cost of basic, monthly local telephone service. Eligible consumers can receive up to \$12.75 per month in discounts. In addition, the Federal Universal Service Charge is not assessed to consumers participating in NTAP. Toll Blocking prevents the placement of all long distance calls for which a subscriber would be charged. Toll blocking is available to eligible consumers at no cost. Also, by choosing this option, consumers may not be charged a deposit.

NTAP is administered by the Nebraska Public Service Commission.

**NTAP Eligibility Information**

**Program Based Eligibility**

To qualify for NTAP, subscribers must either have an income that is at or below 135% of the Federal Poverty Guidelines, or the subscriber, one or more of the subscriber's dependents, or the subscriber's household must receive benefits from one of the following assistance programs:

- Low-Income Home Energy Assistance Program (LIHEAP)
- Federal Public Housing Assistance (Section 8)
- Medicaid
- Children's Health Insurance Program/Kids Connection (SAM, MAC or EMAC)
- Supplemental Nutrition Assistance Program (SNAP); (formerly the Food Stamps Program)
- Supplemental Security Income (SSI)
- Temporary Assistance for Needy Families (TANF)
- National School Lunch Program Free Lunch program
- State assistance programs (if applicable)

NTAP application may be obtained for the Company, the local *Health and Human Services* agency caseworker or the *Nebraska Public Service Commission (NPSC)*. The contact information for the NPSC is 1200 N Street, Suite 300, PO Box 94927, Lincoln, NE 68508-4927, Phone: 402-471-3101, Toll Free: 1-800-526-0017 or [http://www.psc.nebraska.gov/ntips/ntips\\_ntap.html](http://www.psc.nebraska.gov/ntips/ntips_ntap.html)

NTAP applicants must present documentation demonstrating eligibility either through participation in one of the qualifying federal assistance programs or through income-based means.

Acceptable documentation of program-based eligibility includes: current or prior year's statement of benefits from a qualifying state, federal or Tribal program; notice letter of participation in a qualifying state, federal or Tribal program; program participation documents; or another official document evidencing the consumer's participation in a qualifying state, federal or Tribal program.



**Income Based Eligibility**

In addition, consumers are eligible for NTAP if their household income is at or below 135% of the federal poverty guidelines.

**2015 Federal Poverty Guidelines – 135%**

| Household Size                  | 48 Contiguous States and D.C. | Alaska   | Hawaii   |
|---------------------------------|-------------------------------|----------|----------|
| 1                               | \$15,889                      | \$19,872 | \$18,292 |
| 2                               | \$21,505                      | \$26,892 | \$24,745 |
| 3                               | \$27,121                      | \$33,912 | \$31,198 |
| 4                               | \$32,737                      | \$40,932 | \$37,651 |
| 5                               | \$38,353                      | \$47,952 | \$44,104 |
| 6                               | \$43,969                      | \$54,972 | \$50,557 |
| 7                               | \$49,585                      | \$61,992 | \$57,010 |
| 8                               | \$55,201                      | \$69,012 | \$63,463 |
| For each additional person, add | \$5,616                       | \$7,020  | \$6,453  |

Acceptable documentation of income eligibility includes: prior year's state, federal or Tribal tax return; current income statement from an employer or paycheck stub; social security statement of benefits; Veterans Administration statement of benefits; retirement/pension statement of benefits; unemployment/workmen's compensation statement of benefits; federal or Tribal notice of letter participating in General Assistance; or a divorce decree or child support award or other official document containing income information.

**Numbers of Minutes-of-Use Provided as Part of NTAP Program Service**

The Company's Voice NTAP service includes unlimited local minutes-of-use within the toll-free calling area. The Company's Voice NTAP Plan does not include any free minutes-of-use for toll. Toll is billed at the standard toll rate depending on which interexchange carrier the consumer subscribes to for toll service. As part of the NTAP service, Toll blocking is available to eligible consumers at no cost.

**Rates**

Subscribers may receive the NTAP credit on any type or grade of local service, including bundled services that are normally offered by the Company. Advertised rates do not include any applicable taxes or surcharges.

**Recertification of NTAP Eligibility**

NTAP recipients are required to recertify their eligibility annually. Failure to properly recertify a recipient's continued eligibility for NTAP will result in termination of the NTAP recipient's monthly NTAP discount and de-enrollment from NTAP.



**Additional NTAP Program Information**

NTAP is limited to one benefit per household, consisting of either wire line or wireless service. A household is defined as an individual or group of individuals who live together at the same address and share income and expenses. NTAP is a government benefit program, and consumers who willfully make false statements in order to obtain the benefit can be punished by fine or imprisonment or can be barred from the program.

**K & M Telephone Company, Inc.**

**Progress Report of 5 Year Plan – Milestone Certification**

To be in compliance with the Milestone Certification of providing upon a reasonable request broadband service at actual speeds of 4 Mbps downstream/1 Mbps upstream:

- K & M Telephone Company certifies that it has taken reasonable steps to provide upon a reasonable request broadband service at actual speeds of 4 Mbps downstream/1 Mbps upstream with latency suitable for real-time applications, including Voice over Internet Protocol.
- The Company provides usage capacity that is reasonably comparable to comparable offerings in urban areas.
- The Company certifies that requests for such service are met within a reasonable amount of time.